

INVOICE

270 Harrel Street Morrisville, VT 05661 (802) 888-6688

BILL TO:

Pall Spera Company 1800 Mountain Road Stowe, VT 05672

INVOICE DATE	INVOICE NO.		
08/27/20	110092		

SITE LOCATION:

Pall Spera Company 821 Little River Farm Road MATTERA, JOHN Stowe, VT 05672

Net 15 days. Interest on unpaid balance will accumulate at 1 1/2% per month.

SERVICE DATE	ACCOUNT NO.	TERMS	REFERENCE	PURC	HASE ORDER NO.	RELEASE NO.
08/27/20	125271		110092			
QUANTITY	DESCRIPTION				UNIT PRICE	AMOUNT
2.25	SERVICE LABOR AIR CONDITIONING #27 (AIR CONDITIONING SERVICE CALL - CHECK A/C UNIT; CHECK OUTSIDE CONDENSERS; RECOMMEND NEW CONTACTORS, 60 AMP CONTACTORS, WIRING AND FREONS;)				\$115.00000	\$258.75
1	TRAVEL CHARC	GE				\$30.00
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Total Tax:

AMOUNT DUE

~ 24 Hour Service for Plumbing & Oil Heating Systems ~ We do not provide 24 Hour Propane Service

Amount Due: ==>

\$288,75